CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
TERRY R. BROWN 277 Meade Rd.	Legislature	Report Number: 57701 Date Filed: 2/15/2016
Colfax, LA 71417	22	Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from 11/2/2015	through <u>12/31/2015</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
COLFAX BANKING, CO		
P.O. Box 247 Colfax, LA 71417		
Collax, EA 7 14 17		
9. Name of Person Preparing Report LEONIDA	A A BROWN	-
Daytime Telephone 318-627-5256		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	<u>, 2016</u> .	
Terry R. Brown Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-627-5256 Daytime Telephone	
Signature of Treasurer	 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,920.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,920.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,598.75
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 4,920.65
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,678.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,673.39

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
INTERNATIONAL PAPER PAC I1101 Pennsylvania Ave. N.W. Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2015	\$1,000.00	\$1,000.00
BOB KOSTELKA 3007 Armand St. Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2015	\$500.00	\$500.00
LEADERSHIP NEXT PAC P.O. Box 80145 Baton Rouge, LA 70898 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)	-	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COUSHATTA CITIZEN P.O. Box 448 Natchitoches, LA 71430	11/09/2015	Two display ads I10/8/15 and 10/15/15	\$ 318.16
FOOD BANK OF CENTRAL LA 3223 Baldwin Ave. Alexandria, LA 71301	12/01/2015	Donation	\$ 100.00
GRANT BAPTIST ASSOCIATION Trinity Church Rd. Colfax, LA 71417	11/16/2015	Donation	\$ 40.00
GRANT PARISH SHERIFF OFFICE P.O. Box 187 Colfax, LA 71417	12/09/2015	Donation to Christmas Toy Fund	\$ 50.00
GRANT PILLAR TO POST P.O. Box 387 Colfax, LA 71417	12/15/2015	Subscription	\$ 15.00
GRANT PILLAR TO POST P.O. Box 387 Colfax, LA 71417	12/15/2015	Political Ad	\$ 30.00
LA PECAN FESTIVAL 611 8th Street Colfax, LA 71417	11/03/2015	Dues	\$ 100.00
OLLA SR. CITIZEN CHRISTMAS DINNER P.O. Box 223 Olla, LA 71465	11/02/2015	Donation for door prizes	\$ 150.00
3. SUBTOTAL (optional)	!	• 	\$803.16
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROUGAROU CONSULTANTS P.O. Box 8043 Baton Rouge, LA 70808	12/09/2015	Campaign fund raiser	\$ 1,500.00
THE COLFAX CHRONICLE 21439 Hwy 167 Dry Prong, LA 71423	11/16/2015	Ad	\$ 750.00
THE COUSHATTA CITIZEN P.O. Box 448 Natchitoches, LA 71458	12/17/2015	One year subscription to Coushatta Citizen	\$ 26.00
THE NATCHITOCHES TIMES P.O. Box 448 Natchitoches, LA 71457	11/16/2015	Ad	\$ 568.90
THE NATCHITOCHES TIMES P.O. Box 448 Natchitoches, LA 71457	11/02/2015	Ad	\$ 135.45
THE TOWN TALK 1201 Third St. Alexandria, LA 71301	11/03/2015	Ad	\$ 460.50
TOWN OF JENA P.O. Box 26 Jena, LA 71342	11/10/2015	Donation for annual Sr. Citizen Christmas Dinner	\$ 100.00
TOWN OF MONTGOMERY P.O. Box 99 Montgomery, LA 71454	12/28/2015	Donation	\$ 76.64
3. SUBTOTAL (optional)	I	<u> </u>	\$3,617.49
4. TOTAL (optional - complete only on last page of the	nis schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOWN OF URANIA P.O. Box 339 Urania, LA 71480	11/10/2015	Donation for annual Sr. Citizen Christmas Dinner	\$ 100.00
VERDA ELEMENTARY 4-H CLUB 2580 Hwy 122 Verda, LA 71414	11/02/2015	Donation	\$ 50.00
VETRANS HONOR GUARD c/o J. W. Thomas 211 Indian Bluff Rd. Jena, LA 71342	12/17/2015	Donation in memory of Michael Ford Tradewell	\$ 100.00
VILLAGE OF ASHLAND P.O. Box 327 Ashland, LA 71002	12/09/2015	Donation	\$ 100.00
VILLAGE OF GEORGETOWN P.O. 220 Georgetown, LA 71432	11/02/2015	Donation for Sr. Citizen Christmas dinner	\$ 150.00
3. SUBTOTAL (optional)	<u> </u>	·	\$500.00
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 4,920.65